

# UTILITY PLANT, AT ORIGINAL COST

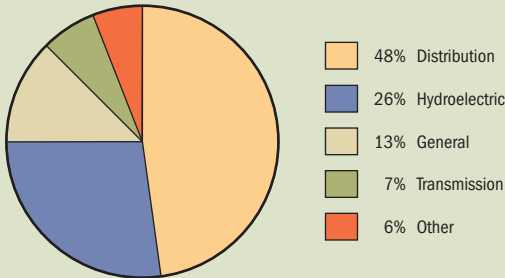
For the years ended December 31,	2001	2000	1999	1998	1997
Steam plant* <sup>A</sup>	\$ -	\$ -	\$ 28,620,025	\$ 28,701,981	\$ 28,513,553
Hydroelectric plant*	542,541,330	531,705,122	507,902,539	496,924,588	482,814,231
Transmission plant*	140,352,499	135,787,595	130,371,827	129,608,725	128,870,027
Distribution plant*	1,022,638,123	953,429,070	892,578,913	838,265,006	773,078,710
General plant*	280,149,800	218,149,068	203,660,796	175,365,459	165,564,632
<b>Total electric plant in service</b>	<b>1,985,681,752</b>	<b>1,839,070,855</b>	<b>1,763,134,100</b>	<b>1,668,865,759</b>	<b>1,578,841,153</b>
Accumulated depreciation	(808,183,648)	(756,498,166)	(731,545,437)	(685,315,961)	(642,639,293)
Total plant in service, net of depreciation	1,177,498,104	1,082,572,689	1,031,588,663	983,549,798	936,201,860
Nonoperating properties, net of depreciation	7,216,228	6,613,263	6,366,276	6,225,934	5,854,060
Utility plant, net of depreciation	1,184,714,332	1,089,185,952	1,037,954,939	989,775,732	942,055,920
Construction work-in-progress	115,321,307	152,981,465	118,281,967	82,878,682	71,645,046
Net utility plant	\$ 1,300,035,639	\$ 1,242,167,417	\$ 1,156,236,906	\$ 1,072,654,414	\$ 1,013,700,966

<sup>A</sup> The Centralia steam plant was sold in May 2000.

\* Including land.

Additional  
Financial  
Data

2001 Utility Plant



Utility Plant in Service, at Original Cost  
(in millions, net of depreciation)

